WaiversFirst Name Last Name Claim Number

W-19-0026

Amount OGC Received Date Assigned To Assigned Date

\$921.21 12/17/2019 Biffl, Betsy 12/20/2019

EPA Decision EPA Decision Date Amount Approved Status

CANCELLED CLOSED

Appeal Comments

No 5.4.20 ELS for 201919 shows "fed debt recovery" in amount of debt on the same ELS as the overpayment. Confirmed with IBC that the debt was

"corrected." IBC declines to notify employee so BB emailed WFC (L.

Steward) and asked her to send notification.

4.30.20 Reviewing add'l info rec'd and drafting response to waiver request.

3.4.20 Never rec'd response of any kind to 2.5 email. At MO direction, forwarded email requesting info to S. Church and L. Stewart.

2.5.20 BB discussed w/ SR and sent email to WFC requesting info by 2.28.

2.4.20 SR had add'l questions. SR and BB to discuss on 2.5 before sending

to WFC.

2.3.20 Discussed w/ CPAL, there is missing information. Drafted email to WFC requesting add'l info and forwarded to SR for review.

1.31.20 Reviewed all info.

1.28.20 Reassigned to BB.

Type

Post-Separation Overpayment

Attachments